AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					ID Code -Price	Page 1 Of 3		
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req			5. Project No.	(If applicable)		
03	2002MAY14	SEE SCHEDULE						
6. Issued By	Code W52H09	7. Administered By	(If other	than Item 6)	I.	Code S0101A		
TACOM-ROCK ISLAND		DCMA BIRMING	HAM					
AMSTA-LC-CTT		BURGER PHIL	IPS CENT	ER				
LINDA T HULTMAN (309)782-3392		1910 3RD AV						
ROCK ISLAND IL 61299-7630		BIRMINGHAM	AL 3520	3-2376				
EMAIL: HULTMANL2@RIA.ARMY.MIL			SCD C	PAS NONE	ADP I	РТ нQ0338		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	Zip Code)		9A. Amendme	nt Of Solicitation	1 No.		
POWER MANUFACTURING				OD D-4-1 (C	T4 11)			
P O BOX 703 COVINGTON TN 38019				9B. Dated (See Item 11)				
COVINGION IN 30019			[v]	10A. Modificat	tion Of Contract	/Order No.		
			X	10/1. Mounica	non or contract	Graci 110.		
TYPE BUSINESS: Other Small Business	Derforming in H S		-	DAAE20-99-D-				
	refroming in 0.5.		10B. Dated (See Item 13)					
Code 08EE1 Facility Code				2002FEB28				
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMEN	TS OF SO	DLICITATION	IS			
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date s	pecified fo	r receipt of Of	fers			
is extended, is not extended.								
Offers must acknowledge receipt of this ame								
(a) By completing items 8 and 15, and return						dment on each copy of the		
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTIO								
change may be made by telegram or letter, p								
opening hour and date specified.								
12. Accounting And Appropriation Data (If recono Change to Obligation Data	quired)							
	ITEM ONLY APPLIES T	O MODIFICATION	S OF CO	NTRACTS/OR	DERS			
KIND MOD CODE: 7	It Modifies The Contra	act/Order No. As Des	cribed In	Item 14.				
A. This Change Order is Issued Pursual The Contract/Order No. In Item 10.				The Ch	nanges Set Forth	In Item 14 Are Made In		
— D. TIL. AL N L L.C 4 4/0 . L		The Administrative C	hanges (su	ch as changes i	in paving office.	appropriation data, etc.)		
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	he Authority of FAR 43.10	03(b).	8 (1 0 0 0 0 0			
C. This Supplemental Agreement is Em	ereu mio rursuant 10 Au	mornty Or.						
D. Other (Specify type of modification a	and authority)							
E. IMPORTANT: Contractor x is not, is required to sign this document and return copies to the Issuing Office.								
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	olicitation	/contract subje	ect matter where	feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
E	· · · · · · · · · · · · · · · · · · ·		104 1					
Except as provided herein, all terms and condi- and effect.	tions of the document refer	renced in item 9A or	10A, as ne	retotore cnang	ea, remains unci	nanged and in full force		
15A. Name And Title Of Signer (Type or print))	16A. Name	and Title (Of Contracting	Officer (Type or	r print)		
G - \ VE - F		DONNA L W	EBB			- /		
15D C + 1000	150 5 0			(309)782-63	369	1(0,0,1,0)		
15B. Contractor/Offeror	15C. Date Signed	16B. United	States Of .	America		16C. Date Signed		
		By		/SIGNED/		2002MAY14		
(Signature of person authorized to sign)	_	(S	gnature o	f Contracting (Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD FO	ORM 30 (REV. 10-83)		

CONTINUATION SHEET	Reference No. of Document Bei
	PIIN/SIIN DAAE20-99-D-0087/0011

ent Being Continued

MOD/AMD 03

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Name of Offeror or Contractor: POWER MANUFACTURING

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification is to correct the delivery dates for CLIN 0001RU, Doc Rel Code 050 and 074 (see Schedule B). CLIN 0001RU, Doc Rel code 050 is changed from 17 Jan 2002 to 17 Jan 2003 and CLIN 0001RU, Doc Rel Code 074 is changed from 17 April 2002 to 17 April 2003.

2. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 004 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-D-0087/0011 MOD/AMD 03

Page 3 **of** 3

Name of Offeror or Contractor: POWER MANUFACTURING

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0001RU	PRODUCTION QUANTITY	135	EA	\$ 25,747.63000	\$ 3,475,930.05
	NSN: 4940-01-454-9877				
	NOUN: WELD SHOP				
	FSCM: 59678				
	PART NR: DFP 381				
	SECURITY CLASS: Unclassified PRON: M12A0318M1 PRON AMD: 02 ACRN: AB				
	AMS CD: 53452252144				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	050 W52H092085B054 W5CEDV J 3				
	DEL REL CD QUANTITY DEL DATE 001 1 17-JAN-2003				
	1 1/-OAN-2003				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(W5CEDV) PR 389 ENGR BN CO A				
	1913 S RIVERSIDE DRIVE IOWA CITY IA 52246-5735				
	16WA C111 1A 32240 3733				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0087/0011				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 074 W52H092085B078 W26A2N J 3				
	DEL REL CD				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (W26A2N) PR 464 TRANS MED BOAT CO FORT BELVOIR USARC 9020 GUNSTON ROAD BLDG 2291 FORT BELVOIR VA 22060-5120				
	CONTRACT/DELIVERY ORDER NUMBER DAAE20-99-D-0087/0011				
			<u> </u>		1